

Invoice

INVOICE NUMBER

RS-3480

DATE OF ISSUE

17/03/2022

DUE DATE

17/03/2022

BILLED TO

Manish Nair
678, Anand Street,
Anand - 388001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3480

Description**Unit cost****QTY****Amount**

Diamond Dazzle Mules

1,799

2

3,598

Ivory Lace-Up Boots

2,499

1

2,499

SUBTOTAL

6,097

DISCOUNT

-6

(TAX RATE)

12 %

TAX

730.92

SHIPPING

0

INVOICE TOTAL**6,821.92**